

EXHIBIT B

alp_j32r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 01/27/2012 16:44:10

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pritnr : CRED. RGTS - 06975

Proforma Number: 3267697

Bill Pritnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Pritnr : MAVER THOMAS MORRIS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 12/27/2011

TO: 12/31/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

61.39

0.00

12/31/2011

YES OR NO

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNT'S RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

61.39

0.00

0.00

61.39

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

11/30/11

581459

01/11/12

364,932.00

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

0.00

364,932.00

85,704.00

23,827.85

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate
 (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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alp_132r: Matter Detail

Run Date & Time: 01/27/2012 16:44:10

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	12/27/11	12/27/11
0972	DOCUMENT RETRIEVAL FEES	12/31/11	12/31/11
Total			61.39

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	BLABEY, D E	12/27/11	36.51	9528514	1174241	12/27/11
PREMIERE CONFERENCING	0885 LONG-DISTANCE TEL. Total :		36.51			
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	12/31/11	24.88	9538565	1181390	01/19/12
Document Retrieval Fees	0972 DOCUMENT RETRIEVAL F Total :		24.88			

Costs Total :

61.39

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	36.51				
0972 DOCUMENT RETRIEVAL FEES	24.88				
Costs Total :	61.39				

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Run Date & Time: 01/27/2012 16:44:10

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Dpned : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 3267697

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

TD:

12/31/2011

12/31/2011

FEES

CDSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE DP COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

18.88

0.00

12/31/2011

YES OR NO

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

18.88

0.00

0.00

18.88

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

12/21/11

583620

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

01/11/12

230,821.50

0.00

230,821.50

20,054.00

944.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate

- (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER:

DATE DP BILL:

Processed by:

FRC:

CRC:

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3267697

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED COSTS SUMMARY			
Code Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0972 DOCUMENT RETRIEVAL FEES	12/31/11	12/31/11	18.88
Total			18.88

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLI, C	12/31/11	18.88	9538566	1181390	01/10/12
Document Retrieval Fees						
0972 DOCUMENT RETRIEVAL F Total :			18.88			

Costs Total :

18.88

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CREED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	W/o / W/u	Transfer To
0972 DOCUMENT RETRIEVAL FEES	18.88		Clnt/Mtr
Costs Total :		18.88	Carry Forward